

Work Order ID 70329

Friday, June 10, 2011 12:36:13 PM



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Item ID: D3579-047 Accept

Revision ID:

Item Name: Shoulder Harness

Start Date: 6/2/2011 Start Qty: 2.00

Required Date: 6/3/2011 Req'd Qty: 2.00

Reference: RMA RA111218 - RETURN



Setup Start



Stop



Cust Item ID:

Customer: CU-DAR001

Approvals: Process Plan: W Date: _____ Tooling: _____

QC: _____ Date: _____ SPC (Y/N): _____

Run Start



Stop



Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
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Draw Nbr	Revision Nbr
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D3579	Rev C
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100		0.00
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QC

Quality Control

Memo

INSPECT RA111218

0.00

8 46613

110		0.00
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Small Fab

Small Fab

Memo

SCRAP/DESTROY PARTS

0.00

ES 11/06/13

120	QC21- Final Inspection - Work Order Release	0.00
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QC

Quality Control

Memo

0.00

11/06/15

MF

11-06-14

Picklist Print

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Work Order ID: 70329

Parent Item: D3579-047

Parent Item Name: Shoulder Harness



Start Date: 6/2/2011

Required Date: 6/3/2011

Start Qty: 2.00

Required Qty: 2.00

Comments: IPP Rev:A New Issue 07-04-27 JLM
IPP Rev:B Added Decals 07-07-06 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D3579-047 Shoulder Harness		Manufactured	No				Each	0.0000		2		6/4/2013	

DART Aerospace Ltd

CUSTOMER RETURN

#RA: 111218
Date: 11-05-09

Initiator: Sian Willem
Company: San Joaquin
Contact: _____
Phone No.: _____

Invoice #: 00014341
SO#: _____

Attach Copy of DHS Return Authorization #: _____

SQ#: _____ NCR#: _____ CSR#: _____ PAR#: 11-102

Reason for Return: See attached - Error - To be scrapped.

Receiving: _____ Date Received: 11/07/27 Freight Company: F Prepaid Collect

Qty	Part #	Batch #	Description	Distribute to QC	
				Advise QA	Date:
2	D3579-048				
3	046				
2	047				
2	048				

Condition of Packaging: Good Photograph Required: yes ☐ no ☒

Paperwork Attached: P/S ☒ Invoice _____ ARC _____ Docs _____ Other _____

QC: _____ Quarantine Location: QC Quarantine Condition of Part: Sealed / Accepted / Damaged / Scrap

Inspectors Initial: S Date: 11/6/2 Photograph Required: yes ☐ no ☒

Qty	Part #	CHG #	Batch #	QC Comments	QC Approval		Scrap
					Initial	W/O#	
x3	D3579-048			Belts are all scrap	<u>A</u>	70380	
x1	D3579-047			Cannot read B's due to their being none in Belts	<u>A</u>	70329	
x2	D3579-046						
x3	D3579-045			Qty's seal was wrong as per DHS Return form			

QA Coordinator: _____ Advise GM as to Findings: _____ Initial: A Date: 11.06.02

Comments: _____

Issue Credit: yes ☐ no ☒ GM Approval: _____ Date: _____ Invoice Amount: _____ Less Replacement: _____ Restock Fee: _____ Freight: _____ Net Credit: _____ DHS Customer

QA: Enter into Q-Pulse with Reason for Return & File original. Signed: [Signature] Date: 11/06/06

Copy of Customer Return to stay with work orders and another copy to be filed with customer credit

Sub: 4
QP: 4